

TAXINVOICE

Invoice No: 494
Invoice Date: 2023-10-02
Due Date: 2023-11-01

Billed By

Business Name: Kailash Hardware
Email:
Phone:
GSTIN: 24AAAFK5678A1Z3
PAN: AAAFK5678A
Address: Sola Road, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Patel Hardware
Email:
Phone:
GSTIN: 24AABCP1234A1Z6
PAN: AABCP1234A
Address: CTM Char Rasta,
Amraiwadi, Ahmedabad,
Gujarat 380026
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	770	46200.00	18	54516.00
MS Beams (per kg)	7216	55	330	18150.00	18	21417.00
				Total Taxable Value	64350.00	
				Subtotal	75933.00	
				Discount	3200	
				Total	72733.00	
				Amount Paid	0.00	
				Balance Due	Rs 72733.00	

Terms and condition

Please make the payment by the due date.

